

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Blouin for Governor		Committee ID 5117		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
Status Filed	Committee Type Governor			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/31/2006	N/A	Bankers Trust	Bank Charges	\$7.40
	Check # 0000	453 7th St Des Moines, IA 50309	bank charges	
11/1/2006	N/A	Bankers Trust	Bank Charges	\$7.40
	Check # 0000	453 7th St Des Moines, IA 50309	bank charges	
11/6/2006	N/A	Wellmark BC BS	HQ Expenses	\$181.58
	Check # 3471	636 Grand Ave Des Moines, IA 50309	health care expense	
11/16/2006	N/A	Wellmark BC BS	HQ Expenses	\$181.58
	Check # 3472	636 Grand Ave Des Moines, IA 50309	health care exp	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/17/2006	N/A	Stones Phones		HQ Expenses	\$1,657.40
		121 S Palm Canyon Dr Suite 205		autodial phone service	
	Check # 3473	Palm Springs, CA 92262			
12/1/2006	N/A	Bankers Trust		Bank Charges	\$7.40
		453 7th St		bank charges	
	Check # 0000	Des Moines, IA 50309			
12/27/2006	N/A	Carter Printing		Printing & Reproduction	\$2,716.18
		1739 E Grand		yard signs and postcards	
	Check # 3476	Des Moines, IA 50316			

Total Amount	\$4,758.94
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